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Comment Response Tool

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Title	Control of suppliers of components and material used in maintenance
NPA Number	NPA 2012-03

UK CAA (European.Affairs@caa.co.uk) has placed **1** unique comments on this NPA:

Cmt	Segment description	Pag	Comment	Attachme
28	A. Explanatory Note - IV. Content of the draft Opinion/Decisio - Proposed amendment	6 - 8	**Page No:** 6 & 16 **Paragraph No:** 19 of the Explanatory Note and point 145.A.42 (a) **Comment:** The Explanatory Note says**:** "19. The working group agreed that the proposal should tackle the need to mitigate the risks associated with the use of suppliers of components. As a result the course of action agreed by the working group consisted of, firstly, an amendment to 145.A.42 to add a new paragraph (a) to require organisations to implement procedures to ensure that components and material received from suppliers are in satisfactory condition and meet the applicable requirements." But this is not what the proposed amendment actually states, it says: "(a) The organisation shall establish procedures for the acceptance of components and material." **Justification:** This is an inadequate basis for the proposed AMC and GMC. The rule must specify the purpose of the required procedures which is currently only implied. **Proposed Text:** **"**(a) The organisation shall establish procedures for the acceptance of components and material **to ensure that components and material received from suppliers are in satisfactory condition and meet the applicable requirements."**	

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